

FOIA Coordinators Tracking Log - May 2018

* Denotes required field pursuant to §3.3.3 of policy

	Date Requested By Agency *	Requesting Party & Contact Information*	Date Response Required [15 business days from date of request]	Information Requested	Does request seek non-custodial records from DTI, OMB or any other agency?* If yes, include name of any person contacted in outside agency, date of contact & date of cost estimate provided by outside agency.	Date non-custodial records were provided by other Agency*	Date of Agency's Internal Review(s)*	Internally Reviewed By*	Date of Agency Response to Requesting Party Under §3.4 of Policy*	Were all requested records provided on date of Agency's response under §3.4? If no, state why.*	If all requested records were not provided as of date of Agency response under §3.4, provide date upon which records provided.*	Copying Fees (Note-1 st 20 pages free)	Administrative Fees (Note-1 st hour free)	Date of Final Disposition*
1	5/4/18	Adam Duvernay 950 West Basin Road Wilmington, DE 198720	5/25/18	Traffic Citations	No	--	5/4/18	Mims	5/4/18	No Records Responsive	--	--	--	6/25/18 Closed
2	5/4/18	Kayla Graham 10 Music Square Nashville, TN 37214	5/25/18	OABCC Data	No	--	5/4/18	Gerard	5/4/18	Yes Record Responsive	--	--	--	5/4/18 Closed
3	5/4/18	Laura Simon 1106 West Tenth Street Wilmington, DE 19806	5/25/18	CSSP Data	No	--	5/4/18	Morris	5/4/18 5/24/18	Yes Record Responsive.	--	--	--	5/24/18 Closed
4	5/8/18	Susan Casey 5950 Airport Rd Oniskany, NY 13424	5/30/18	1) Police Accident Report 2) Autopsy/Toxicology Report	No	--	5/11/18	Mims/Morris	5/11/18	2) Exempt Atty Gen OP 15-UB13; Atty Gen 05-IB16; release provided 1) Exempt 28 De C Sec 19992(1)(9) 21 Del C Sec 313 and Atty Gen OP 04-IB20	--	--	--	2) 5/11/18 Closed 1) 6/27/18 Closed
5	5/11/18	Rosalind Adams 111 East 18 th St Newsroom NY, NY 10003	6/4/18	DFS Procedures	No	--	5/11/18	Morris	5/11/18 5/17/18 6/13/18	Yes Record Responsive Added info provided 6.13.18	--	--	--	5/25/18 Closed 6/13/18 Closed
6	5/11/18	Spencer Ashton Robbins 2423 Overlook Rd Cleveland Hgts, OH 44106	6/4/18	Traffic Police report	No	--	5/11/18	Mims	5/11/18	No Record Responsive Referred to DMV	--	--	--	5/11/18 Closed
7	5/14/18	Chris Smith#1 17145 J West Bluemound Brookfield, WI 53005	6/5/18	Police Report Criminal Files	No	--	5/15/18	Mims	5/15/18	NoExempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20	--	--	--	6/27/18 Closed
8	5/14/18	Stephen Markey 1426 E. Joppa Road Towson, MD 21286	6/5/18	Police Report	No	--	5/15/18	Mims	5/15/18 6/20/18	Exempt 29 Del C Sec 10002(1)(3) and Atty Gen Op 16-IB20	--	--	--	7/30/18 Closed
9	5/15/18	Chris Smith #2 17145 J West Bluemound Brookfield, WI 53005	6/6/18	Police Reports/911 Call	No	--	5/15/18	Mims	5/15/18	No Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); Atty Gen Op 16-IB20	--	--	--	6/27/18 Closed
10	5/15/18	C. Smith#3 17145 J West Bluemound Brookfield, WI 53005	6/6/18	Police Reports (1980-2018)	No	--	5/15/18	Mims	5/15/18	No Exempt Exempt 29 Del C Sec 10002(1)(3); 11 Del C Sec 8502(4); out of state Atty Gen Op 16-IB20	--	--	--	closed 6/27/18
11	5/15/18	David Gambacorta 801 Market Street Philadelphia, PA 19107	6/6/18	Police Report	No	--	5/15/18	Mims	5/15/18	No Exempt Atty Gen Op 16-IB20	--	--	--	7/30/18 Closed
12	5/15/18	Catherine LaRocca PO Box 1607 Wilmington, DE 19899	6/6/18	Police Report	No	--	5/15/18	Mims	5/15/18	Yes Record Responsive	--	--	--	7/27/18 Closed
13		Ciro Poppiti		OABCC data						Yes. Record				

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	5/16/18	PO Box 2971 Wilmington, DE 19805	6/7/18		No	--	5/17/18	Gerard	5/17/18	Responsive.	--	--		
14	5/21/18	Rudenberg 411A Highland Ave. Somerville, MA 02144	6/12/18	NIT info	No	--	5/21/18	Mims	5/21/18	No Record Responsive	--	--	--	5/11/18 Closed
15	5/24/18	Matthew Drange 1-626-233-1063	6/15/18	Collision data	No	--	5/24/18	Mims	5/24/18 5/25/18	No Exempt 29 Del C Sec 10002(1)(3); 21 Del C Sec 313, O Atty Gen Op 04- IB20	--	--	--	6/27/18 Closed
16	5/25/18	Joshua Tippy 4224F East Castle Drive JBMDL, NJ 08641	6/18/18	phone conversation	No	--	5/25/18	Mims	5/25/18 6/18/18 6/26/18	Exempt Atty Gen Op 16-IB20 Not custodians Smyrna Police	--	--	--	6/26/18 closed
17	5/25/18	Kim Sodano 30 Columbia Turnpike Florham Park, NJ 07932	6/18/18	Police Report	No	--	5/25/18	Mims	5/25/18 6/8/18	Exempt 29 Del. C. § 10002(l)(3), 11 Del. C. § 8502(4); See Att'y Gen. Op. 16-IB20.	--	--	--	6/8/18 Closed
18	5/29/18	Chris Smith 17145J West Bluemound Rd Brookfield, WI 53005	6/19/18	Police Report/recordings	No	--	5/29/18	Mims	5/29/18	Exempt 29 Del. C. § 10002(l)(3), 11 Del. C. § 8502(4); See Att'y Gen. Op. 16-IB20.	--	--	--	6/24/18 closed
19	5/29/18	Annalise Burkhart 1-865-696-0545	6/19/18	1033 Program	No	--	5/29/18	Cordo	5/29/18	Yes Record Responsive	--	--	--	5/31/18 Closed
20	5/29/18	Melissa Hutchison mhutchison@thedelaw arelawyers.com	6/19/18	Police Report	No	--	5/29/18	Mims	5/29/18	Yes. Record Responsive	--	--	--	5/29/18 Closed